

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 318				Posted: 03/29/2018 10:13:26 AM		
001793	03/16/2018	KEVIN KOSTMAN		Winter Ath Help		210.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			210.00	
018781	03/08/2018	HYANNIS BOOSTER CLUB		Water/State GBB		90.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			90.00	
018782	03/08/2018	Custom Sports		GBB T-Shirts		1983.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			1983.00	
018783	03/12/2018	MNAC		MNAC GBB Gate RECEIPTS		1563.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			1563.00	
018784	03/15/2018	Cash		Meal Money		133.00
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			91.00	
2		20 MISCELLANEOUS			42.00	
Total Distribution:					133.00	
018785	03/15/2018	JOSTENS'		Yearbook Second DEPOSIT		2000.00
Invoice Line	Activity	Name			Amount	
1		1 ANNUAL			2000.00	
018786	03/15/2018	Custom Sports		GBB T-Shirts		182.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			182.00	
018787	03/15/2018	Sidney High School		Track Entry Fee		150.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			150.00	
018788	03/15/2018	The Graduate Lincoln		GBB Travel Expense		4917.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			4917.00	
018789	03/15/2018	Shell		Gas		115.54

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Invoice Line	Activity	Name				Amount
1		20 MISCELLANEOUS				115.54
018790	03/15/2018	WEX		Gas		239.77
Invoice Line	Activity	Name				Amount
1		20 MISCELLANEOUS				239.77
018791	03/15/2018	DREDLA'S GROCERY		Supplies		108.03
Invoice Line	Activity	Name				Amount
1		27 CHEERLEADING				38.77
2		11 FFA				69.26
				Total Distribution:		108.03
018792	03/16/2018	Austin Anthony		Winter Ath Help		315.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				315.00
018794	03/16/2018	Bryon Powles		Winter Ath Help		245.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				245.00
018795	03/16/2018	Greg White		Winter Ath Help		175.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				175.00
018796	03/16/2018	Matthew Ferguson		Winter Ath Help		105.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				105.00
018797	03/16/2018	Cody Kostman		Winter Ath Help		280.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				280.00
018798	03/16/2018	Rod Boots		Winter Ath Help		285.00
Invoice Line	Activity	Name				Amount
1		2 ATHLETICS				285.00
018799	03/16/2018	Lisa Jamison		Winter Ath Help		60.00
Invoice Line	Activity	Name				Amount

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1		2 ATHLETICS				60.00
018800	03/16/2018	Derek Schwanebeck		Winter Ath Help		45.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			45.00	
018801	03/16/2018	Zach Gould		Winter Ath Help		30.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			30.00	
018802	03/16/2018	Anita Ferguson		Winter Ath Help		135.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			135.00	
018803	03/16/2018	Jennifer Broisiur		Winter Ath Help		120.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			120.00	
018804	03/19/2018	Keiko Sakakibara		Rolls for MNAC Band CLINIC		32.00
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			32.00	
018805	03/19/2018	Cash		State Speech Meal MONEY		1100.00
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			1100.00	
018806	03/19/2018	Sidney High School		District Speech Fees		262.20
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			262.20	
018807	03/22/2018	Bryan Regier		Cafeteria Plan Expenses		232.07
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			232.07	
018808	03/22/2018	Deb Daly		Cafeteria Plan Expenses		50.00
Invoice Line	Activity	Name			Amount	
1		45 Cafeteria Plan			50.00	
018809	03/22/2018	Whisperin Angel Inn		MNAC Meals		939.00
Invoice Line	Activity	Name			Amount	

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1		15 FINE ARTS				939.00
018810	03/22/2018	MULLEN HIGH SCHOOL		Track Meet Entry Fee		100.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			100.00	
018811	03/22/2018	NEBRASKA FFA ASSOCIATION		FFA State Convention Fees		323.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			323.00	
018812	03/22/2018	UNIVERSITY OF NE - Lincoln		State FFA Convention Fees		170.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			170.00	
018813	03/26/2018	Harco Athletic Supply		Supplies		494.77
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			494.77	
018814	03/26/2018	STAPLETON HIGH SCHOOL		Golf Entry Fee		40.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			40.00	
018815	03/26/2018	SANDHILL OIL		Pizzas/Junior Class		64.31
Invoice Line	Activity	Name			Amount	
1		50 Class of 2019			64.31	
018816	03/26/2018	Cash		State FFA Meal MONEY		924.00
Invoice Line	Activity	Name			Amount	
1		11 FFA			924.00	
018817	03/26/2018	MNAC		MNAC Music Contest Fees		150.00
Invoice Line	Activity	Name			Amount	
1		15 FINE ARTS			150.00	
018818	03/29/2018	Creek Valley High School		Track Meet Entry Fee		165.00
Invoice Line	Activity	Name			Amount	
1		2 ATHLETICS			165.00	
Journal Total:						18532.69